



MARATHA VIDYA PRASARAK SAMAJ'S  
**Shrimati Vimlaben Khimji Tejookaya**  
**ARTS, SCIENCE AND COMMERCE COLLEGE**  
(S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-Accredited "A" Grade with CGPA 3.10

HONOURED WITH "CHHATRAPATI SHIVAJI MAHARAJ VANASHREE PURASKAR-2017"

**Dr. Vijay J. Medhane**  
M.Sc., Ph.D.  
Principal

Affiliated to Savitribai Phule Pune University  
Id No. PU/NS/ASC/029 (1984)

College Code No.: 0168  
Center Code No.: 0168

Junior College Index No.  
J-13.07.007

DVV Clarification

**4.3.3 Bandwidth of internet connection in the Institution**

HEI Inputs:

A<sub>≥</sub>50MBPS

DVV suggested Inputs:

C. 10MBPS – 30 MBPS

Change Input (Optional):


A<sub>≥</sub>50MBPS

1. The College is subscribing to BSNL fiber Silver Plan having Bandwidth of up to 300 mbps.

**Supporting Documents for the claimed Input:-**

1. Certificate by the Principal.
2. Paid bills/Invoice for One quarter of the last completed academic year.

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya Arts  
Science & Commerce College  
Deolali-Camp (Nashik)

  
Dr. V.J. Medhane  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya,  
Arts, Science & Commerce College  
Deolali Camp, (Nashik)



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### CERTIFICATE

#### 4.33 Bandwidth Internet Connection in the Institute

This is to certify that the college has high speed broadband connection provided by BSNL. The College is subscribing to BSNL fiber Silver Plan having Bandwidth of up to 300 mbps and One BSNL email account with 1GB storage. This plan provides unlimited internet without any additional charges.

  
Dr. V.J. Medhane

**Principal**  
Smt. Vimlaben Khimji Tejookaya  
Arts, Science and Commerce College,  
Deolali Camp, Dist. Nashik

**ATTESTED**  
  
**PRINCIPAL**  
Smt. Vimlaben Khimji Tejookaya, Arts,  
Science & Commerce College  
Deolali-Camp (Nashik)



# Bharat Sanchar Nigam Limited

Account No: 1004280261

Invoice No: WDCMH2121476159

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL ARTS SCIENCE AND  
COMMERCE COLLEGE GUEST  
HOUSE  
The Principal  
M.V.P. Samaj's Deolali Camp Deolali  
Camp Nashik  
NASHIK IN  
422401  
India

TELEPHONE NUMBER

0253-2473131

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 400.00

PAY NOW



Scan QR Code to make online  
Payment

ACCOUNT SUMMARY

Deposit Amount: 3000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 388.04

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 389.00

ADJUSTMENTS

समायोजन  
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 390.02

TOTAL DUE

कुल बचे  
₹ 399.06

AMOUNT PAYABLE

देय राशि  
₹ 400.00

Amount in words: Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

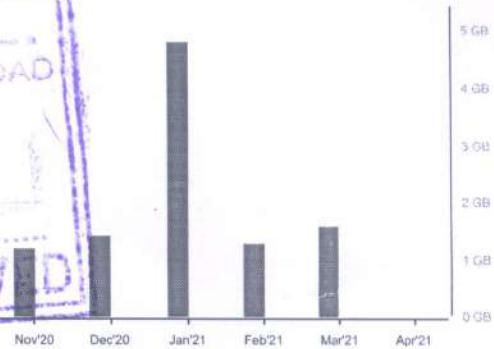
Tax Type	Percentage	Amount
CGST	9.00%	30.51
SGST/UTGST	9.00%	30.51

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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PAID & CANCELLED  
Accountant Principal

लेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS SUMMER COLLECTION Is Now Live SHOP@12

- PAYMENT SLIP -		Invoice No	WDCMH2121476159
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/06/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1004280261
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0253-2473131
Please Charge Rs. _____ Signature _____		Due Date	19-06-2021
		Amount Payable	₹ 400.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Account No: 1004350486 Invoice No: WDCMH2121820504  
 Invoice Date: 04/06/2021 Billing Period  
 01/05/2021 to 31/05/2021

Tariff Plan: Value All CUL

**Bill Mail Service Tax Invoice**

THE PRINCIPAL

The Principal  
 M.V.P. Samaj's Arts Science &  
 Commerce College Deolali Camp  
 Nashik  
 NASHIK IN  
 422401  
 India

TELEPHONE NUMBER  
 0253-2473132

**DUE DATE**  
 19-06-2021

**AMOUNT PAYABLE**  
 ₹ 400.00

**PAY NOW**



ACCOUNT SUMMARY		Deposit Amount: 2445.00		Customer GSTIN:	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बाये	देय राशि
₹ 387.48 (-)	₹ 388.00 (+)	₹ 10.00 (+)	₹ 390.02 (=)	₹ 399.50 (=)	₹ 400.00

Amount in words: Four Hundred Rupees and Zero Paise Only

**SUMMARY CHARGES**

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	
Recurring Charges	पुनरावर्ती शुल्क 329.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 75.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -75.00
Tax	कर 61.02
Total Current Charges	वर्तमान शुल्क 390.02

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
6 Paise Cash Back Offer Amount		0.00	



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Download **My BSNL App** and **Change Your Plan** **Check & Pay Your Bills** **Book Your Fiber Connection** **Online**

Available on Google Play and App Store

**PAID & CANCELLED**

Accountant: *Med Clea*  
 Principal: *Med Clea*

लेखा अधिकारी  
 Accounts Officer (TR)

**BSNL REWARDS**

**SUMMER COLLECTION** Is Now Live

SHOP@12

USE CODE: ANDR02F.A0010ANW.9K.D010CH.A01.A00L

- PAYMENT SLIP -		Invoice No	WDCMH2121820504
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/06/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Account No	1004350486
Please Charge Rs. _____ Signature _____		Phone No	0253-2473132
		Due Date	19-06-2021
		Amount Payable	₹ 400.00



# Bharat Sanchar Nigam Limited

Account No: 1026259911 Invoice No: WDCMH2121758005  
 Invoice Date: 04/06/2021 Billing Period  
 01/05/2021 to 31/05/2021

Tariff Plan: Fibre Silver

Bill Mail Service Tax Invoice

Mr. PRINCIPAL SMT VIMLABEN  
 KHIMJI TEJOOKAYA ARTS  
 SCIEN  
 SKVT COLLEGE LAM ROAD  
 SAUBHAGYA NAGAR LAM ROAD  
 NAKA NO-6-SAUBHAGYA NAGAR MH  
 IN  
 SAUBHAGYA NAGAR-NASHIK  
 422101422101  
 India

TELEPHONE NUMBER

02532959429

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 2394.00

PAY NOW



Scan QR Code to make online Payment

### ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 2346.29

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 2347.00

ADJUSTMENTS

समायोजन  
₹ 39.77

CURRENT CHARGES

वर्तमान शुल्क  
₹ 2354.18

TOTAL DUE

कुल बचे  
₹ 2393.24

AMOUNT PAYABLE

देय राशि  
₹ 2394.00

Amount in words: Two Thousand Three Hundred Ninety Four Rupees and Zero Paise Only

### SUMMARY CHARGES

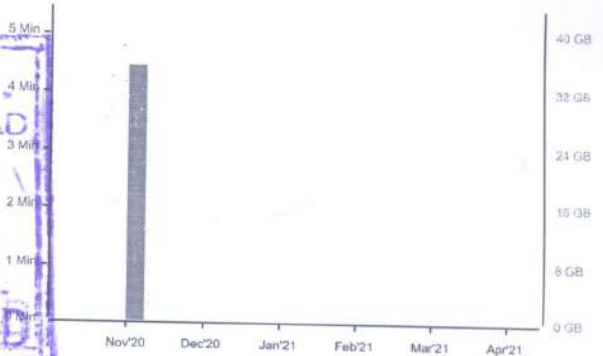
Current Charges	वर्तमान शुल्क विकारण	Amount ₹
Recurring Charges	पुनरावर्तमान शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	डिस्ट	10.00
Tax	कर	365.18
Total Current Charges	वर्तमान शुल्क	2354.18

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.77
SGST/UTGST	9.00%	182.59	2028.77
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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**PAID & CANCELLED**  
 Accountant Principal

लेखा अधिकारी  
Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2121758005
Invoice Date	04/06/2021
Account No	1026259911
Phone No	02532959429
Due Date	19-06-2021
Amount Payable	₹ 2394.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, NASIK.



For Bank use only

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# Bharat Sanchar Nigam Limited

Account No: 1026260018 Invoice No: WDCMH2121761959  
Invoice Date: 04/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: Fibre Silver

Bill Mail Service Tax Invoice

Mr. PRINCIPAL SMT VIMLABEN  
KHIMJI TEJOOKAYA ARTS  
SCIEN  
S V K T COLLEGE LAM ROAD  
SAUBHAGYA NAGAR LAM ROAD  
NAKA NO-6-SAUBHAGYA NAGAR MH  
IN  
SAUBHAGYA NAGAR-NASHIK  
422101422101  
India

TELEPHONE NUMBER

02532959434

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 2394.00

PAY NOW



Scan QR Code to make online Payment

### ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 2346.88

(-)

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 2347.00

(+)

ADJUSTMENTS

समायोजन  
₹ 39.78

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 2354.18

(=)

TOTAL DUE

कुल बचे  
₹ 2393.84

(=)

AMOUNT PAYABLE

देय राशि  
₹ 2394.00

Amount in words: Two Thousand Three Hundred Ninety Four Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	10.00
Tax	कर	365.18
Total Current Charges	वर्तमान शुल्क	2354.18

### Tax Details

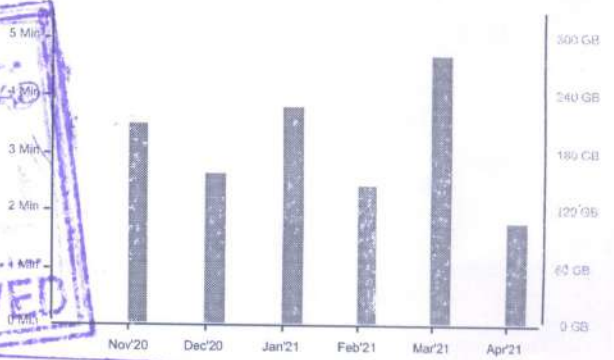
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.78
SGST/UTGST	9.00%	182.49	2028.78

6 Paise Cash Back Offer Amount



### USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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Accountant Principal लेखा अधिकारी Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No'	WDCMH2121761959
Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/06/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	1026260018
Please Charge Rs. _____ Signature _____				Phone No	02532959434
				Due Date	19-06-2021
				Amount Payable	₹ 2394.00



# Bharat Sanchar Nigam Limited

Account No: 1026260027 Invoice No: WDCMH2121766400  
 Invoice Date: 04/06/2021 Billing Period  
 01/05/2021 to 31/05/2021

Tariff Plan: Fibre Silver

## Bill Mail Service Tax Invoice

Mr. PRINCIPAL SMT VIMLABEN  
 KHIMJI TEJOKAYA ARTS  
 SCIEN  
 SKVT COLLEGE LAMROAD  
 SAUBHAGYA NAGAR LAM ROAD  
 NAKA NO-6-SAUBHAGYA NAGAR MH  
 IN  
 SAUBHAGYA NAGAR-NASHIK  
 422101422101  
 India

### TELEPHONE NUMBER

02532959438

### DUE DATE

19-06-2021

### AMOUNT PAYABLE

₹ 2394.00

**PAY NOW**



Scan QR Code to make online Payment

### ACCOUNT SUMMARY

Deposit Amount: 1999.00

Customer GSTIN:

#### PREVIOUS BALANCE

पिछली राशि (-)  
 ₹ 2346.82

#### PAYMENT RECEIVED

पूर्व भुगतान (+)  
 ₹ 2347.00

#### ADJUSTMENTS

समायोजन (+)  
 ₹ 39.78

#### CURRENT CHARGES

वर्तमान शुल्क (=)  
 ₹ 2354.18

#### TOTAL DUE

कुल बंधे (=)  
 ₹ 2393.78

#### AMOUNT PAYABLE

देय राशि  
 ₹ 2394.00

Amount in words: Two Thousand Three Hundred Ninety Four Rupees and Zero Paise Only

### SUMMARY CHARGES

#### Current Charges

#### Recurring Charges

#### One Time Charges

#### Usage Charges

#### Miscellaneous Charges

#### Discount

#### Tax

#### Total Current Charges

वर्तमान शुल्क विवरण

पुनरावली शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

डिस्ट

कर

वर्तमान शुल्क

Amount ₹

1999.00

0.00

0.00

0.00

-10.00

365.18

2354.18

#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	182.59	2028.78
SGST/UTGST	9.00%	182.59	2028.78

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
 ■ Data(GB)



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**PAID & CANCELLED**  
 Accountant Principal

लेखा अधिकारी  
 Accounts Officer (TR)

BSNL REWARDS  
**SUMMER COLLECTION**  
 To Now Live  
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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2121766400
Mode of payment		Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/>		Invoice Date	04/06/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1026260027
				Phone No	02532959438
				Due Date	19-06-2021
				Amount Payable	₹ 2394.00

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